

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KAYSEE M FORTENBERRY

Debtor(s)

Case No. 16-17980

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/20/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$685.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$685.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$532.80
Court Costs \$0.00
Trustee Expenses & Compensation \$32.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$565.00

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	NA	6,892.20	6,892.20	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	3,070.37	3,070.37	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	6,086.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Secured	42,334.00	NA	59,138.00	0.00	0.00
BMO HARRIS BANK	Unsecured	16,804.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	466.00	983.69	983.69	0.00	0.00
CARMAX AUTO FINANCE	Secured	8,075.00	NA	8,075.00	120.00	0.00
CHICAGO SPORTS ORTHOPEDICS	Unsecured	341.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	100.00	100.00	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	38,353.79	0.00	0.00
COOK COUNTY TREASURER	Secured	14,000.00	52,353.79	52,353.79	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	89.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	66.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	589.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	NA	198.45	198.45	0.00	0.00
FOOT & ANKLE ASSOCIATES LTD	Unsecured	264.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	309.00	274.40	274.40	0.00	0.00
MIDLAND FUNDING	Unsecured	1,131.00	1,110.41	1,110.41	0.00	0.00
NCO FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	86,162.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	NA	NA	5,465.55	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	160,667.00	NA	NA	0.00	0.00
THIRD FEDERAL SAVINGS & LOAN	Secured	19,481.00	19,565.54	19,565.54	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	10,582.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,632.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,245.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,612.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,939.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,824.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	269.00	NA	NA	0.00	0.00
VISION FINANCIAL CORP	Unsecured	289.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VISION FINANCIAL CORP	Unsecured	138.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,465.55	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,075.00	\$120.00	\$0.00
All Other Secured	\$131,057.33	\$0.00	\$0.00
TOTAL SECURED:	\$144,597.88	\$120.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,983.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$565.00</u>	
Disbursements to Creditors	<u>\$120.00</u>	
TOTAL DISBURSEMENTS :		<u>\$685.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.